

# IDAHO ANNUAL INFORMATION RETURN

Name of person or organization	Social Security Number or EIN
Mailing address	
City, State and Zip Code	

## PART I -- MAGNETIC MEDIA REPORTING

The reporting of 1099s on magnetic media is voluntary. If you want to report using this method, follow IRS specifications. You can contact any Idaho State Tax Commission office for a copy of the magnetic reporting specifications.

If you are registered with the IRS as a participant of the Combined Federal/State Filing Program, check here. ☐  
Sign the form and return it to the Idaho State Tax Commission. See 2 under Instructions below.

## PART II -- INFORMATION FORMS ATTACHED

		Number of Forms Attached
1. Form 1098, Mortgage Interest Statement, if the property was located in Idaho .....	1	
2. Form 1099-A, Acquisition or Abandonment of Secured Property, if the property was located in Idaho .....	2	
3. Form 1099-B, Proceeds From Broker and Barter Exchange Transactions, if the property was located in Idaho or the service was performed in Idaho .....	3	
4. Form 1099-C, Cancellation of Debt, if the secured property was located in Idaho .....	4	
5. Form 1099-MISC, Miscellaneous Income, if issued for Idaho transactions .....	5	
6. Form 1099-S, Proceeds From Real Estate Transactions, if Idaho property .....	6	
7. Form W-2G, Certain Gambling Winnings, if the gambling took place in Idaho .....	7	

Under penalties of perjury, I declare that to the best of my knowledge and belief this return is true, correct and complete.

Signature	Title	Date
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## INSTRUCTIONS

You may use federal Form 1096 instead of this form.

**1. File this form by the last day of February.** Keep a copy for your records. Your information return must be filed on a calendar year basis even if your tax return is on a fiscal year basis.

**2. Report and attach only the forms listed in Part II that apply to you.** Filing these forms with Idaho is required even though you may be a participant of the Combined Federal/State Filing Program. The other information forms required by the IRS that are not listed in Part II are not required by Idaho. Forms 1099-R that claim Idaho withholding must be submitted on Form 957-W.

**3. Penalties.** Penalties apply for failure to file a return, for late filing, and for filing a false or fraudulent return.

**MAIL TO: Idaho State Tax Commission, PO Box 36, Boise ID 83722-0410**